

Tab 5



FACSIMILE TRANSMITTAL SHEET

TO:	JUAN	FROM:	REY JOHNSON
COMPANY:	SOUTH TEXAS NEON SIGNS	DATE:	November 4, 2008
FAX #:	956-723-9604	TOTAL NO. OF PAGES INCLUDING COVER:	4
PHONE #:	956-723-4665		
RE:			
<input type="checkbox"/> URGENT <input type="checkbox"/> FOR REVIEW <input type="checkbox"/> PLEASE REPLY <input type="checkbox"/> AS REQUESTED <input type="checkbox"/> PLEASE QUOTE			

THE ATTACHED INVOICES ARE NOW PAST DUE. PLEASE CONTACT
ME WHEN PAYMENT WILL BE MADE IF YOU HAVE ANY QUESTIONS
PLEASE FEEL FREE TO CONTACT OUR OFFICE

THANK YOU,

REY JOHNSON

1817 CORPUS CHRISTI ST.
P.O. BOX 430471
FARREDO, TEXAS 78043
TEL (956) 712 - 4200 FAX (956) 723 - 8638



A.M.P. Electric Company
PO Box 430471 • Laredo, TX 78043-0471
(956) 712-4200 Tel (956) 723-4865 Fax

Invoice

July 31, 2008

Summary: ESTIMATE

Invoice #: 1555-19080

Tech: AMP

Due Date: 8/30/2008

Job Date: 7/21/2008

Bill To:

South Texas Neon Signs

Attn: Accounts Payable

1500 Mid Cities Dr.

Pharr, TX 78577

956-762-9001 TEL

956-762-9611 FAX

Job Site:

Mall Del Norte

5300 San Darlo Ave

Relax Station

Laredo, TX 78041

Job Tel 956 723-4865

Description of Services and Work Rendered:

Furnished labor and materials for:

Work Performed:

- Installed 70ft of MC/cable from panel box to front of store to connect neon sign
- Installed three section sign in front of store under fur-down.
- As per approved proposal for \$900.15

All work was completed in a professional manner according to standard practices. Purchaser agrees to pay all costs of collection, including attorney's fees.

Please remit Payment to: A.M.P. Electric Co.
PO Box 430471
Laredo, TX 78043-0471

THANK YOU FOR YOUR BUSINESS, Please Remit Payment to our PO Box.



A.M.P. Electric Company
PO Box 430471 - Laredo, TX 78043-0471
(956) 712-4200 Tel (956) 723 6638 Fax

Invoice

July 31, 2008

Summary: ESTIMATE
Invoice #: 1555-19192
Took: RAUL S.
Due Date: 8/30/2008

Job Date: 7/22/2008

Bill To:

South Texas Neon Signs
Attn: Accounts Payable
1500 Mid Cities Dr.
Pharr, TX 78577

956 782 9601 TEL

956-782-9811 FAX

Job Site:

Fred Ioya
target plaza
1500 Mid Cities Dr.
Pharr, TX 78577

Job Tel 956-782-9601 TEL

Description of Services and Work Rendered:

Furnished labor, materials, and equipment for.

Work Performed:

- Provided one circuit from panel box to front of store to connect neon sign.
- Installed two section sign in front of store
- As per approved proposal \$900.16

All work was completed in a professional manner according to standard practices. Purchaser agrees to pay all costs of collection, including attorney's fees.

Please remit Payment to: A.M.P. Electric Co.
PO Box 430471
Laredo, TX 78043-0471

THANK YOU FOR YOUR BUSINESS, Please Remit Payment to our PO Box.

Ricardo



A.M.P. Electric Company
PO Box 430471 • Laredo, TX 78043-0471
(956) 712-4200 Tel (956) 723-6638 Fax

Bill To:

Smith Texas Neon Signs
Attn: Accounts Payable
1500 Mid Cities Dr.
Pharr, TX 78577

956-782-9601 TEL

956-782-9611 FAX

Invoice

August 26, 2008

Summary: ESTIMATE
Invoice #: 1555-19220
Tech: RAUL S
Due Date: 9/25/2008

Job Date: 8/1/2008

Job Site:

Palenque Grill
7220 Bob Bullock Loop
Laredo, TX 78041

Job Tel 956-782-9601 TEL

Description of Services and Work Rendered:

- 7/14/08 - Had to troubleshoot sign that is located over main entrance facing north, checked transformer light was reading ground fault pushed the reset button and neon light turned on. Timer was eliminated, so neon sign is always on.
- 7/17/08 - Replaced transformer 120V 15000W for neon sign and left working power is obtained by panel M. Bulbset was provided by South Texas Neon.
- 8/1/08 - Sign had two damaged sections and also had to re-wire 0 two wire from sign to transformer.

Material	Labor	Other	Subtotal	Tax:	Total
12.07	418.88	00.00	500.55	41.30	541.85

All work was completed in a professional manner according to standard practices. Purchaser agrees to pay all costs of collection, including attorney's fees.

Please remit Payment to: A.M.P. Electric Co.
PO Box 430471
Laredo, TX 78043-0471

THANK YOU FOR YOUR BUSINESS. Please Remit Payment to our PO Box.

P. 004/004

NOV-04-2008 TUE 11:24 AM